

Meeting Minutes

Project Name: IPRS	Doc. Version No: 1.0	Status: Final	Date: 2/18/2004
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Meeting Name: IPRS Core Team Meeting
Facilitator: Thelma Hayter, DMH
Scribe: Evelyn Woodard
Date: 2/18/2004
Time: 10:00AM TO 1:00PM
Location: Crossroads, Conference Room 3

Attendees

Name

IPRS Core Team

Gary Imes	Joyce Sims	Evelyn Woodard
Betty Cogswell	Bobby Minish	Tim Sullivan
Debra Merrill	Cathy Bennett	Debra Haraway
Thelma Hayter	Paul Carr	
Cheryl McQueen	Kellie Fessler	

Area Programs

Catawba	Lee-Harnett	VGFW
Centerpoint	Mecklenburg	Western Highlands
Cumberland	New River	
Eastpointe	Rockingham	
Edgecombe-Nash	Sandhills/Randolph	
Guilford	Smoky Mountain	
Johnston	Tideland	

Agenda

Item No.	Topics
(1).	<p>Division and EDS Review</p> <p>Review February 13h checkwrite results. Upcoming checkwrites - February 27, March 5, 12, and 19.</p> <p>Tim Sullivan, update on any Medicaid mini-modifiers issues-EOB 7000 and EOB 24.</p> <p>Bug Central Status, review status of action items and issues related to support pilot Area Programs, key CSR's.</p> <p>IPRS Operations Support: File Maintenance, Security and Help Desk</p>
(2).	<p>Area Programs and Others</p> <p>Area Program Checkwrite Status –review February 13th checkwrite results. Questions and comments about upcoming checkwrites - Feb 27, March 5, 12, and 19. Agenda items: approve February 4th and 11th meeting minutes for posting, TPA status. 8599 Macro.</p> <p>Area Programs questions and comments regarding upcoming checkwrite. Concluding remarks from DMH and/or EDS.</p>
(3).	<p>Miscellaneous</p> <p>Other IPRS related topics for discussion.</p>

Item No.	Topics
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1. **Administration Notes (Division and EDS review):**

General Discussions and Questions:

Job B300 abended during the previous checkwrite. By the time Medicaid corrected the issue Saturday afternoon, it was too late to continue and run the job (IPL issue occurred at 12:00am). Job B300 was restarted approximately 3:30am Sunday morning (CST, Central Stand Time).

Tim Sullivan will perform follow-up procedures with the Adjustment Unit to determine whether Medicaid can perform an automatic recoupment of adjustments (EOB 7000, units cutback only one unit allowed per day). EDS will forward an email alert to the Area Programs regarding the status (available options). Tim stated Medicaid is fixing the code to allow for more than one unit to be billed a day. The fix should be in by 2/20 for the 2/27 Checkwrite.

EOB 24 (procedure code, procedure/modifier combination or procedure code/type of service combination is missing, invalid or invalid for this bill type) was corrected after the second checkwrite in January.

2. **Review Results of the Previous Checkwrite:**

Please review the attached checkwrite summary report.

CSR Prioritization:

EDS is working on two key projects/CSR's (Value Options and R/E/L). EDS intends to reprioritize all projects/CSR's prior to DB2 implementation.

Bug Central:

There are currently five bugs in customer review (209198, 218327, 216817 and 221388) and one bugs in process/working (227187 and 227771).

Operations Support (File Maintenance, Security, Help Desk):

No issues to report at this time.

Item No.	Topics
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3.	Administration Notes (10:30am Conference Call to Area Programs):
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The Area Programs should receive the updated version of the 8599-macro this week. New fields were added to the 8599-macro per the Area Programs' request (date of service, client name, etc.).

Centerpoint will contact the IPRS Help Desk for assistance regarding billing rebills and partial names (names not cross-referenced on the provider end as submitted/mapped on their 837).

Centerpoint also received EOBs 120, 143 and 191 in which the client id number was either missing or invalid, the client id number was not on State Eligibility File or the client id did not match the patient's name.

Catawba County raised a question regarding the 1/12th administrative cost allocation funds for LMEs. Wanda Mitchell or Leza Wainwright will have to answer any questions about the administrative allocation funds and any procedures to request funds.

EDS will send out a notification to the Area Programs identifying what the adjustment process will be for claims that received EOB 7000. Tim Sullivan will contact the Medicaid Adjustment Unit to determine if the Area Programs could submit a spreadsheet listing all the ICN's that received EOB 7000 to be recouped automatically. Tim stated Medicaid is fixing the code to allow for more than one unit to be billed a day. The fix should be in by 2/20 for the 2/27 Checkwrite.

Those Area Programs who may have questions regarding MQB claims (Medicaid pays the deductible/Medicare premium) will contact the Medicaid Help Desk for assistance.

Western Highlands raised a question/concern regarding their 837 CAP claims. The Area Program must submit the correct CAP provider number and use 11 for the place of service on their 837.

Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
AI1.	7-23-03	DMH IT Services will perform follow-up procedures regarding jail diversion allocation.	Betty Cogswell Rick DeBell	Short term/long term solution proposed. Long term encompasses changes to the eligibility file; covers more than jail diversion.	No change	
AI2.	10-8-03	Western Highlands merger.	Rick DeBell	Communicate with Lisa and Wanda possible impacts resulting from the merger.	No change	
AI3.	10-22-03	Area Programs that have not sent their consolidated TPA: SE Regional, Davidson, Onslow, Neuse, Durham, Foothills and Riverstone.	Paul Carr	EDS will perform follow-up procedures (receiving compliant 835 for these Area Programs who have not forwarded a consolidated TPA for EDS signature).		

Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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